

2068

Appendix B

RECEIVED

DEC 31 2002

S.D. SEC. OF STATE

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave, Pierre, SD 57501-5070

=====

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Margaret Gillespie

Complete Mailing Address 29166 481st Avenue Hudson SD 57034

Name of Person Making Report Margaret Gillespie Daytime Phone 605/934-2140

If you are a candidate, what office are you seeking House Dist 16

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) _____

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) _____

=====

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Margaret Gillespie (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 12-30-02

Margaret Gillespie
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 31st day of
December, 2002

Joyce Hagelstine

SECRETARY OF STATE

For the reporting period ending Dec 31, 2002

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 551⁵⁰

Itemized Contributions from Individuals

[illegible]

Total of Itemized Contributions from Individuals:

*\$ 800-

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending December 31, 2002

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: *\$ —

Itemized Contributions from Political Parties

Party Name	Address	
Lincoln County Democrats	404 E Lynn Canton SD 57013	\$ 518 ⁰⁰
		\$ —

Total of Itemized Contributions from Political Parties: *\$ 518 —

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

PAC Name	Address	
SD Retail Liquor Association PAC	PO Box 974 Pierre SD 57501	250 —
SD EPIC	411 E Capitol Pierre SD 57501	150 —
SD Reg Cert Nurse	4518 River Oaks Dr. Sioux Falls SD 57105	100 —
SD For Progress	2703 W 7th Sioux Falls 57104	25 —
SD Action Comm. for Rural Electrification	PO Box 1138 Pierre, SD 57501	200 —
SD Health Care Association PAC	804 N Western, SF SD 57104	100 —
SD Credit Union	PO Box 0 Sioux Falls SD 57101	200 —
BNSF Rail PAC	PO Box 961039 Ft Worth, TX 76161	100 —
SD Dak - O - Pac	PO Box 1194 Pierre SD 57501	75 —
SD Traveling PAC	PO Box 89008 SF SD 57109	190 —
DASH - PAC	424 C St. NE Washington DC 20002	1500 —
SD Dealers Election Action Comm.	PO Box 89008 Sioux Falls 57109	140 —
Impac	207 E Capitol Pierre 57501	100 —
Qwest	125 S Dakota Ave 57194	300 —
RJR PAC	PO Box 718 Winston-Salem NC 27102	100 —
Citigroup PAC	399 Park Avenue New York NY 10043	100 —
Contractors PAC	PO Box 488 Pierre SD 57501	300 —
SD Trial Lawyers	PO Box 1154 Pierre SD 57501	1000 —
Ethanol ACE	PO Box 84002 Sioux Falls 57108	100 —
United Food + Commercial Workers Union	1775 K St. NW Washington DC 20006	100 —
Six PAC	PO Box 212 Pierre SD 57501	100 —

Total Itemized Contributions from Political Action Committees: *\$ 5,230 —

Total of All Direct Contributions (Sum of all lines with an *) \$ 7,099⁵⁰

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending Dec 31, 2002

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event	Net Proceeds
Union County Fair Booth	56 ⁰⁰
Beresford picnic	298 ⁰⁰
Worthing Fundraiser	43 ⁰⁰

Total: \$ 397⁰⁰

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Estimated Value	Name of Contributor
printing	150-	SD-EPIC

Total: \$ 150 -

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Interest on checking account	9 ¹⁸

Total: \$ 9¹⁸

Name of Candidate or Committee Margaret Gillespie

For the reporting period ending Dec 31, 2002

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>3,308²⁷</u>	
Consulting	<u>—</u>	
Postage	<u>1,538⁹³</u>	
Printing	<u>1,223⁴³</u>	
Rent	<u>—</u>	
Salaries	<u>230 —</u>	
Telephone	<u>33⁴⁴</u>	
Travel	<u>139³⁰</u>	
Utilities	<u>—</u>	

Other Expenses:

photograph	161 ¹²
raffle items	137 ⁶²
catering	350 —
parade expense	105 ⁷⁴
meals	85 ⁵⁰

Total Expenditures: \$ 7,313⁵⁵

Name of Candidate or Committee Margaret Gillespie
For the reporting period ending Dec 31, 2002

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
SD Democratic party	postage from 2000 election	1190 —

Total Obligations: \$ 1190⁰⁰

Name of Candidate or Committee Margaret Gillespie
For the reporting period ending Dec 31 2002

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period \$ 724⁰⁵
2. Receipts
 - Schedule A - Direct Contributions \$ 7099⁵⁰
 - Schedule B - Fund-Raising Events \$ 397⁰⁰
 - Schedule C - In Kind Contributions \$ 150⁰⁰
 - Schedule D - Other Income \$ 9¹⁸
 - Total of all receipts \$ 7655⁶⁸
3. Total Monetary Receipts (A+B+D) \$ 7505⁶⁸
4. Candidate's Personal Contribution to Own Campaign \$ —
5. Monetary Loans to Candidate or Committee During Reporting Period \$ —
6. Monetary Loans Repaid During Reporting Period \$ —
7. Expenditures - Schedule E \$ 7313⁵⁵
8. Unpaid Obligations - Schedule F \$ 1190—
9. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7) \$ 916¹⁸

Secretary of State

State Capitol, Ste 204
500 East Capitol Avenue
Pierre, South Dakota
57501-5070
sdsos@state.sd.us



JOYCE HAZELTINE

Secretary of State

TOM LECKEY

Deputy

State of South Dakota

Voluntary Statement of Organization for a Political Action or Ballot Question Committee

State law does not require new political action (PAC) or ballot question committees to register with the Secretary of State. Law does however require these committees to file campaign finance reports periodically following the commencement of political activity. This voluntary registration form will give the Secretary of State the information necessary to send your committee the proper reporting forms prior to the deadline for filing.

FULL NAME OF COMMITTEE: _____

MAILING ADDRESS: _____

COMMITTEE TREASURER: _____

PHONE: _____

TYPE OF COMMITTEE (PAC or Ballot Question): _____

If you are a ballot question committee, please also indicate the measure which you are supporting or opposing.

Date: _____

Signature of person submitting voluntary registration